Work Order ID 58154 Page 1 Monday, April 26, 2010 2:16:59 PM Item ID: D4021-9 Accept Setup Start **Revision ID:** Stop Item Name: Bushing **Start Qty: 20.00** Start Date: 4/26/2010 **Cust Item ID:** Required Date: 4/30/2010 Req'd Qty: 20.00 **Customer:** Reference: Run Start Process Plan: ________ Date: 10-4-26 Tooling: Approvals: Date: Stop Date: _____ SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Draw Reject Draw Plan Accept Reject Insp. **Work Center ID** Description **Run Hours** Qty Number Rev. Code Qty Number Stamp Draw Nbr **Revision Nbr** D4021 В 100 0.00 Hardinge 0.00 Memo Hardinge CNC Lathe Small TURN AS PER FOLIO FA 868 AND DWG D4021 DWG REV: JL 10/05/02 FOLIO REV: **DEBURR** 110 QC2- Inspect parts off machine FAI/FAIB 0.00 JL 10/05/02

0.00

Memo

QC

Quality Control

Dart A	erospa	ce Ltd
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W/O:			WO	RK ORDER CHANG	GES	7				
DATE	STEP	PR	OCEDURE CHAI	IGE	By Date				Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Dord No.						<u> </u>			······································	
Part No		PAR #:								
	Res	solution:	Disposition	:	QA: N	/C Clo	sed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCR)				
DATE	CTED	Description of NC	Corrective Action		Section B		Verification		Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	3	Sign & Date		on C	Chief Eng	QC Inspector
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Item ID:

D4021-9

Accept

Setup Start

Stop



Revision ID:

Item Name: Start Date:

Bushing

4/26/2010

Start Qty: 20.00 Req'd Qty: 20.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Set Up/

Run Hours

Date:

Run

Start

Stop

PD 10.05.03



Required Date: 4/30/2010

Date: _____ SPC (Y/N):

Draw

Number

Date: ____

Plan

Code

Draw

Rev.

Accept

Reject

Reject

Insp.

Sequence ID/ Work Center ID

120

Quality Control

Operation Description

QC8- Inspect parts - second check

Memo

0.00

18,0/05/03

Qty

Qty

Number

Stamp

130

Packaging Packaging

Memo

0.00

140

OC

Quality Control

QC21- Final Inspection - Work Order Release

Identify as per dwg & Stock Location:

0.00

Memo

0.00

10/05/047 MF

Dart	Aeros	pace	Ltd
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W/O:			W	ORK ORDER CHANG	ES	*****			
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	·	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQA	۸:	_ Date: _	
<u> </u>	R	esolution:	Dispositio	n:	_ QA: N/C Cld	osed:		Date:	
NCR:			WORK ORD	ER NON-CONFORM <i>A</i>	NCE (NCR)	•••		
DATE	STEP	Description of NC				Verific	Verification Approval		Approval
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector
						j	:		

Picklist Print

Monday, April 26, 2010 2:16:59 PM

Work Order ID: 58154

Parent Item: D4021-9

Parent Item Name: Bushing

Comments:

IPP REV:A NEW ISSUE 09-11-23 JLM VERIFIED BY:DD Rev:B as per dwg REV.A DD 10.02.22 verified by:EC IPP Rev:C as

per dwg revB DD 10.04.20 verified by:EC

Start Date: 4/26/2010

Required Date: 4/30/2010

Start Qty: 20.00

Required Qty: 20.00

Date

Component Item ID/ M304R.500

Replacement Mfg/

Purchased

Bin Primary No

Last

IPP

Route 100

Unit of f

Qty on 22.2000

Remaining 1.7474

Qty

Status

Page 1

304 SS roundbar .500

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT029

113006

22.2

22.2

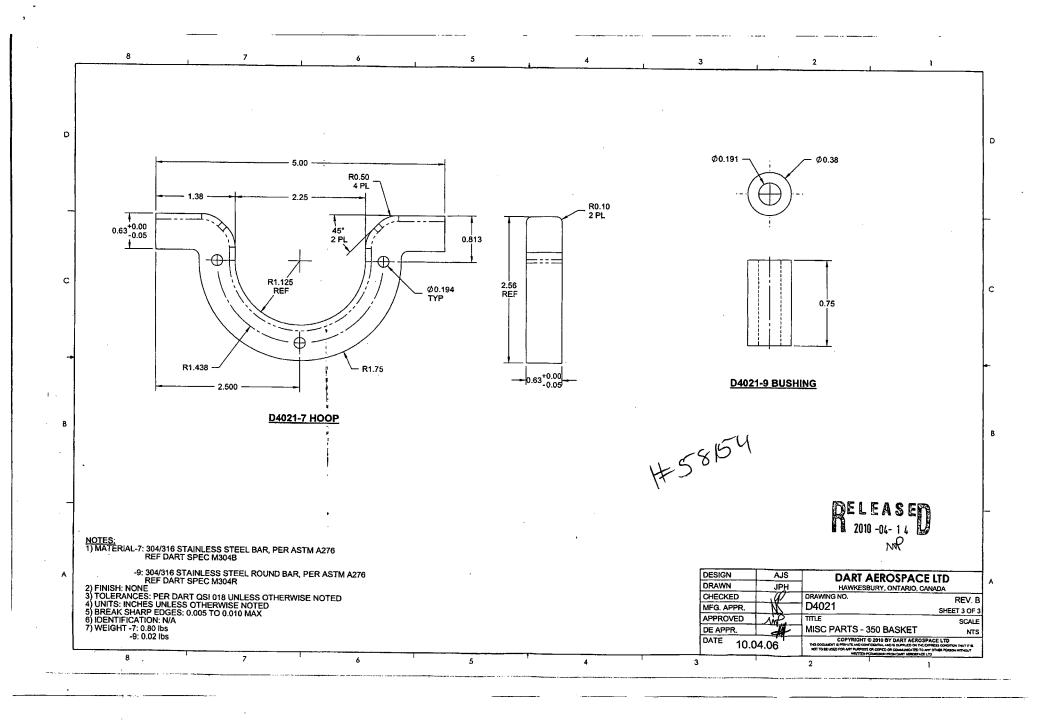
· 1.8 JL 10/05/02

Dart Aerospace Lt	td
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W/O:			WC	RK ORDER CHANG	SES					
DATE	STEP	PR	OCEDURE CHAI	NGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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DATE	STEP	Description of NC	Corrective Action Section B				Verification		Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	scription Sign & Date			on C	Chief Eng	QC Inspector
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DART AEROSPACE LTD	Work Order:	58154
Description: bushing.	Part Number:	D-4021-9
Inspection Dwg: \(\int \mathcal{H} \beta \rightarrow\) Rev: \(\beta\)		Page 1 of 1

	FIRST	ARTICLE IN	SPECTIO	ON CHE	CKLIST		
	X	First Artic	:le	Proto	otype		
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method Inspecti		nments
Ø-191	+.005	.193	1/2				
-38	+ .030	-380					
,75	+ 1030	750-	/	-			
	`			-			
			<u> </u>		<u> </u>		
Measured by:		Audited by:	18		Prototype	e Approval:	N/A
Date:	10/05/01	Date:	10/05/0	23		Date:	N/A
Rev Date	Change		/ /			Revised by	Approved
A Date	Newlesue				-	KJ/JLM	



Dart	Aeros	pace	Ltd
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W/O:			W	ORK ORDER CHANG	GES		•	·		
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DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Sec Action Description Chief Eng		ın & ate	Verifica Section		Approval Chief Eng	Approval QC Inspector
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